

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
DECEMBER 10, 2012 - RELEASE OF UN-DISTRIBUTED PASS THROUGH & RESIDUAL TAX REVENUE FROM JUNE 1, 2012 DISTRIBUTION

AFFECTED TAXING AGENCY:

57701 MOUNTAIN VIEW SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
BALDWIN PARK - DELTA	0.00	0.00	32.34	24.70	57.04	0.00	57.04
EL MONTE - CENTER 90 ANNEX	0.00	0.00	(89.11)	(68.04)	(157.15)	0.00	(157.15)
EL MONTE - VALLEY DURFEE R.P.	0.00	0.00	793.56	606.02	1,399.58	0.00	1,399.58
SOUTH EL MONTE - IMP. DISTRICT # 3	0.00	0.00	2,057.14	1,570.98	3,628.12	0.00	3,628.12
AGENCY TOTAL	\$0.00	\$0.00	\$2,793.93	\$2,133.66	\$4,927.59	\$0.00	\$4,927.59
ACCRUED INTEREST EARNED							9.74
TOTAL AMOUNT DUE					\$4,927.59	\$0.00	\$4,937.33
ALLOCATED / DISTRIBUTED					4,927.59	0.00	4,937.33
BALANCE DUE					\$0.00	\$0.00	\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
DECEMBER 10, 2012 - RELEASE OF UN-DISTRIBUTED PASS THROUGH & RESIDUAL TAX REVENUE FROM JUNE 1, 2012 DISTRIBUTION

AFFECTED TAXING AGENCY:

57706 CO. SCH. SERV. FD - MOUNTAIN VIEW

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY					
	FACILITIES	TAX	FACILITIES	TAX				
BALDWIN PARK - DELTA	0.00	0.00	3.92	2.98	6.90	0.00	6.90	
EL MONTE - CENTER 90 ANNEX	0.00	0.00	(11.38)	(8.69)	(20.07)	0.00	(20.07)	
EL MONTE - VALLEY DURFEE R.P.	0.00	0.00	115.94	88.54	204.48	0.00	204.48	
SOUTH EL MONTE - IMP. DISTRICT # 3	0.00	0.00	299.93	229.05	528.98	0.00	528.98	
AGENCY TOTAL	\$0.00	\$0.00	\$408.41	\$311.88	\$720.29	\$0.00	\$720.29	
ACCRUED INTEREST EARNED							1.42	
TOTAL AMOUNT DUE					\$720.29	\$0.00	\$721.71	
ALLOCATED / DISTRIBUTED					720.29	0.00	721.71	
BALANCE DUE					\$0.00	\$0.00	\$0.00	

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
DECEMBER 10, 2012 - RELEASE OF UN-DISTRIBUTED PASS THROUGH & RESIDUAL TAX REVENUE FROM JUNE 1, 2012 DISTRIBUTION

AFFECTED TAXING AGENCY:

57707 DEV. CTR. HDCPD. MINOR - MT VIEW

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
BALDWIN PARK - DELTA	0.00	0.00	0.48	0.36	0.84	0.00	0.84
EL MONTE - CENTER 90 ANNEX	0.00	0.00	(1.38)	(1.05)	(2.43)	0.00	(2.43)
EL MONTE - VALLEY DURFEE R.P.	0.00	0.00	14.06	10.74	24.80	0.00	24.80
SOUTH EL MONTE - IMP. DISTRICT # 3	0.00	0.00	36.39	27.79	64.18	0.00	64.18
AGENCY TOTAL	\$0.00	\$0.00	\$49.55	\$37.84	\$87.39	\$0.00	\$87.39
ACCRUED INTEREST EARNED							0.17
TOTAL AMOUNT DUE					\$87.39	\$0.00	\$87.56
ALLOCATED / DISTRIBUTED					87.39	0.00	87.56
BALANCE DUE					\$0.00	\$0.00	\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
DECEMBER 10, 2012 - RELEASE OF UN-DISTRIBUTED PASS THROUGH & RESIDUAL TAX REVENUE FROM JUNE 1, 2012 DISTRIBUTION

AFFECTED TAXING AGENCY:

57720 MT. VIEW CHILDREN'S CENTER FUND

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
BALDWIN PARK - DELTA	0.00	0.00	1.00	0.77	1.77	0.00	1.77
EL MONTE - CENTER 90 ANNEX	0.00	0.00	(2.91)	(2.23)	(5.14)	0.00	(5.14)
EL MONTE - VALLEY DURFEE R.P.	0.00	0.00	29.64	22.64	52.28	0.00	52.28
SOUTH EL MONTE - IMP. DISTRICT # 3	0.00	0.00	76.69	58.55	135.24	0.00	135.24
AGENCY TOTAL	\$0.00	\$0.00	\$104.42	\$79.73	\$184.15	\$0.00	\$184.15
ACCRUED INTEREST EARNED							0.36
TOTAL AMOUNT DUE					\$184.15	\$0.00	\$184.51
ALLOCATED / DISTRIBUTED					184.15	0.00	184.51
BALANCE DUE					\$0.00	\$0.00	\$0.00